CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION FOR ANNUAL REQUIREMENTS FOR TRAFFIC CAMERAS SPECIFICATION NO. 06-218

DATE: August 21, 2006 PURCHASING DIVISION

K-STREET COMPLEX

CONTRACT PERIOD: Sept. 1, 2006 thru August 31, 2007 440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508 (402) 441-7410

CONTRACTOR: Protex Central, Inc.

1246 Royal Dr.

Papillion, NE 68046

COMPANY REPRESENTATIVE: Tim Peterson

TELEPHONE NO: 402.592.8225 **FAX No.:** 402.592.8222

E-MAIL ADDRESS: tim.peterson@protexcentral.net

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

As Per Attached Bid Specification No. 06-218

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #077042 Dated:08/17/06



CONTRACT DOCUMENTS

CITY OF LINCOLN NEBRASKA

ANNUAL REQUIREMENTS FOR TRAFFIC CAMERAS SPECIFICATION 06-218

Contractor: Protex Central, Inc. 1246 Royal Dr. Papillion, NE 68046

CITY OF LINCOLN, NEBRASKA CONTRACT AGREEMENT

WITNESS, that:

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Annual Requirements for Traffic Cameras, Spec. No. 06-218 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal in accordance with the terms of said advertisement; and.

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal, a copy thereof being attached to and made a part of this Contract;

EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the agreements herein contained, the Contractor and the City have agreed and hereby agree as follows:

The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute construct, and compete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefor, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

Pricing as stated in your proposal \$17,854.38

CONTRACT AGREEMENT

The Work included in this Contract shall begin <u>as soon as possible from</u> date of executed contract. The term of agreement shall be one (1) year from <u>September 1, 2006 thru August 31, 2007</u>; with option to renew for two (2) additional one (1) year terms.

GUARANTEE:

A performance bond in the full amount of the contract shall be required for all construction contracts. This bond shall remain in effect during the guarantee period as stated in the specifications.. Once the project is completed, the contractor may submit a maintenance bond in place of the performance bond.

The Contract Documents comprise the Contract, and consist of the following:

- 1. The Instructions to Bidders
- 2. The Accepted Proposal
- 3. The Contract Agreements
- 4. The Specifications
- 5. The Special Provisions, if applicable

CONTRACT AGREEMENT

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST: City Clerk	COUNTLINE	CITY OF LINCOLN, NEBRASHA Wayor Approved by Executive or No. dated Cug 17, 2006
	EXECUTION BY	CONTRACTOR
IF A CORPORATION:	·	FROTEX CENTRAL, INC
ATTEST:	See (SEAL)	Name of Corporation 12th Royal De, PAPILLION, NE 68046 (Address)
Secretary IF OTHER TYPE OF OF	SEAL OF Nebros	By: Duly Authorized Official Legal Title of Official
		Name of Organization Type of Organization
		(Address) By: Member By:
<u>IF AN INDIVIDUAL:</u>		Name Address
CONTRACT AGREEMEN	NT	Signature PAGE NO. 4

PROPOSAL SPECIFICATION NO. 06-218 **BID OPENING TIME: 12:00 NOON**

DATE: Wednesday, July 19, 2006

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below. ADDENDA RECEIPT: The receipt of addenda to the specification numbers _____ through ____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

BIDDING SCHEDULE

	<u>ltem</u>	Description	Est. Qty.	Unit Price	<u>Total</u>		
NA	1.	KD6BW4ND, IP UltraDome, KD6, Weather Dome with Clear dome and inner liner, H.R. Color Camera with 18x optics Manufacturer	6	2,730.95	\$ <u>16,385</u> . 10		
r ko	2.	High performance power supply for use with the KD6/KZ0224UW Manufacturer **TWKYWKU** Model **K20334UW**	6	s <u>#4.78</u>	\$ <u>1,468.6</u> 8		
NO BID SECURITY REQUIRED							
Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.							
	Contract	t Extension Renewal is an option:	Yes No				
	(RICE CLAUSE: BIDDER MUST STATE (a) Bid prices firm through August 31, 2007: (b) Bid prices subject to escalation/de-esca (c) If (b), state period for which prices will re	lation:				
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TE a vin the model # has been changed to an "H" Same

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter-local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below ifhe/she will honor Political Subdivision orders in accordange with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County. If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties. COMPANY REPRESENTATIVA responsible for the administration of this Agreement: AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices. The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted. NOTE: RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL. MARK OUTSIDE OF BID ENVELOPE AS EOLLOWS: SEALED BID FOR SPEC.96 FAX No.

Bids may be inspected in the Purchasing Division during normal business hours <u>after</u> tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid A Letter of Intent will be listed on the website when a recommendation is received from the Department.

receipt of individual orders)